

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of H.P.Ink Jet cartridge (No.C 6578 DA & C6615 IDA) to the fax machine being used in the peshi of Principal Secretary to Govt., (CA) of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 528

Dated: 31-05-2010

Read the following

1. Note from P.A. to Prl., Secy (CA) , Dt.
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 19-5-2010.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.4450/- (Rupees four thousand four hundred and fifty only) towards the cost and supply of H.P.Ink Jet cartridge (No.C 6578 DA & C6615 IDA) to the fax machine being used in the peshi of Principal Secretary to Govt., (CA) of Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2.The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3.The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.World Com Computers,Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.  
Sf/sc.

//forwarded::By Order//

Section Officer